

10-23-09 cust. will pickup

today.

COPY CATS PRINTING

905 Hardy Street
Hattiesburg, MS 39401-4163
Phone (601) 582-3019
Fax (601) 583-4024



①

30024
INVOICE NUMBER

301626

Sold to **HansaWorld**

Date **10-23-09**

Address

City
Customer's
Order No.

Customer's
Name

Kimberlee Davenport

Customer's
Phone No.

☒ CASH ☐ MAST
☐ C.O.D. ☐ VISA
☐ CHARGE ☐ CRED

QTY. QTY.
SHIPPED ORDERED

DESCRIPTION

NET AMO

6000 6000 Note Pads - black + process blue ink -
bond white 20# 8.27 X 11.7 pad 50/pad.
1000 1000 Stationary - black + process blue ink -
laser white 24# 8.27 X 11.7.

343.

185

CASH

NO. OF BOXES

3

RECEIVED BY

SUB TOTAL

525

TAX

36

TOTAL

561

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (18% APR). INVOICES ARE PAST DUE WHEN NOT SETTLED WITHIN 30 DAYS FROM THE DATE OF

RECEIPT ②

DATE	23-10-09	No.	525978
FROM	HATTIESBURG		\$30.00
TRANSPORTATION TAX			DOLLARS
APR #1303-COPY CATS PRINTING			
<input type="radio"/> FOR RENT <input type="radio"/> FOR			
ACCT.		<input type="radio"/> CASH	FROM AAT TO COPY CATS
PAID		<input type="radio"/> CHECK	
DUE		<input type="radio"/> MONEY ORDER	BY <i>[Signature]</i>
			1152

EXHIBIT

9

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